



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 26/12/2024

Sale Invoice No : CSaS-1224-47

Purchase Transaction Id : 9797

Purchase Details: Ful Crum Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	5	350.00	1,750.00	0.00	1750	Open Market
2	Other General Product (Taxable)	Pcs	3	150.00	450.00	0.00	450	Open Market
3	Other General Product (Taxable)	Pcs	5	180.00	900.00	0.00	900	Open Market
4	Other General Product (Taxable)	Pcs	1	3,000.00	3,000.00	0.00	3000	Open Market

	Total		14		6,100.00	0	6100	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan